CONTRACT



WOWT 3501 Farnam St. Omaha, NE 68131 Sales T & C: www.gray.tv/advertising (402) 346-6666

	Contract / Revision		Alt Order #
	2464328 /		WOC13499773
<u>Advertiser</u>		Or	iginal Date / Revision
Flood For Congress		(03/18/22 / 03/18/22
Contract Dates	Estimate #	•	
03/21/22 - 03/27/22	3169		
<u>Product</u>			
2022 Primary Flection			

And:

AxMedia 800 W 47TH Street Suite 200 Kansas City, MO 64112

Billing Cycle	Billing Cale	endar endar	Cash/Trade		
EOM/EOC	Broadcast		Cash		
<u>Property</u>	Account Ex	xecutive	Sales Office		
WOWT	Mary Beth Keating		Omaha National		
Special Handling					
Demographic					
Adults 55+					
	Order Type		Total Ratings		
	NORMAL		116.60		
Agy Code	Advertiser Code		Product 1/2		
9916670	334		438		
Agency Ref		Advertiser	r Ref		
140343		602146			

Start/End Spots/ Time *Line Ch Start Date End Date Description Length Week Days Rate Rtn Type Spots Amount WOWT03/21/22 03/25/22 Morning News Show 6:00 AM-7:00 AM :30 NM \$750.00 3 Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 03/21/22 03/27/22 \$250.00 5.00 1--11--3 WOWT03/21/22 03/26/22 Weekend News Sa 7:00 AM-8:00 AM :30 NM 0 \$0.00 3 WOWT03/21/22 03/27/22 Meet The Press 9:00 AM-10:00 AM :30 NM 1 \$125.00 Start Date **End Date** Spots/Week Weekdays Rate Rating Week: 03/21/22 03/27/22 \$125.00 3.70 ----1 1 WOWT03/21/22 News @ 5p M-F 5:00 PM-5:30 PM :30 NM 4 03/24/22 3 \$1,050.00 Start Date Spots/Week **End Date** Weekdays Rate Rating \$350.00 12.10 Week: 03/21/22 03/27/22 -111---3 5:00 PM-5:30 PM WOWT03/21/22 03/26/22 News @ 5p Sa :30 NM 1 \$300.00 Spots/Week End Date Start Date <u>Weekdays</u> Rate Rating Week: 03/21/22 03/27/22 ----1-\$300.00 15.90 WOWT03/21/22 10:00 PM-10:35 PN 03/25/22 News @ 10p M-F :30 NM 3 \$1,125.00 Spots/Week **End Date** Start Date <u>Weekdays</u> Rate Rating Week: 03/21/22 11--1-\$375.00 11.60 03/27/22 3 WOWT03/21/22 10:00 PM-10:30 PN :30 NM \$350.00 03/26/22 News @ 10p Sa 1 Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 03/21/22 03/27/22 \$350.00 10.90 116.60 12 \$3,700.00 Totals

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 02/28/22 -03/27/22
 12
 \$3,700.00
 (\$555.00)
 \$3,145.00

 Totals
 12
 \$3,700.00
 (\$555.00)
 \$3,145.00

Signature:	Date:	
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